#### Schedule E Type or print in ink. Statement covers period **CALIFORNIA** Amounts may be rounded **Payments Made** FORM to whole dollars. 01/18/2004 through 02/14/2004 Page 22 of 30 SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER Pacheco For District Attorney 1261232 CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs campaign consultants MTG meetings and appearances RFD returned contributions CNS contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL t.v. or cable airtime and production costs PET candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL polling and survey research TRS staff/spouse travel, lodging, and meals fundraising events FND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND PRO professional services (legal, accounting) VOT voter registration LEG legal defense

PRT print ads

campaign literature and mailings

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT		AMOUNT PAID
Voter Information Guide #593003				
7/11 Ryverside Dr #40*	LIT			9,600.00
Sherman Cal. ID: 5930	03			
Voter Information Guide #593003				
AND Rivorskie Dr. Phys. Cent. B. 1982 (1982)	LIT			9,780.00
ID: 5930	03			
Adelphia Media Services				
COESCIONARIO DE PORTO DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DEL COMPANSIONA DEL COMPANSIONA DE LA COMPANSIONA DE LA COMPANSIONA DE	TEL			3,200.00
Us Anuales CA Sup26				
* Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule	D.	SUBTOTAL \$	22,580.00
Schedule E Summary				
1. Payments made this period of \$100 or more. (Include all Schedule E subt	otals.)		\$	53,025.35
2. Unitemized payments made this period of under \$100			\$	92.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, P				0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and c				53,117.35

WEB information technology costs (internet, e-mail)

### Schedule E (Continuation Sheet) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE E (CONT.)

Statement covers period **CALIFORNIA** 01/18/2004 **FORM** through 02/14/2004 Page 23 of\_ 30 I.D. NUMBER 1261232

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pacheco For District Attorney

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events polling and survey research FND POL staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor legal defense professional services (legal, accounting) LEG PRO voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Discovery Channel	TEL	Memo: 1,461.00
CNN	TEL	Memo: 1,666.00
History Channel	TEL	Memo: 73.00
Adelphia Media Services	TEL	3,193.45
CNN  Angulas  Angulas	TEL	Memo: 1,092.00

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

3,193,45

Type or print in ink

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period 01/18/2004 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through <u>02/14/2004</u>	Page 24 of 30
Pacheco For District Attorney			1261232
CODES: If one of the following codes accura	ately describes the payment, you may enter the co	ode. Otherwise, describe the payment	

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating CVC civic donations PET TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Discovery Channel			Memo:
GOU Universal Studios GVU	TEL		1,092.00
History Channel			Memo:
New York 10017	TEL		1,009.45
COGS South			
anta Ang	LIT		2,000.00
Norman Chramoff			
Wast Highwood DA 90049	SAL		900.00
Norman Chramoff			
Test Hollywood A ROUA	SAL		900.00
* Payments that are contributions or independent expenditures must also be s	summarized on Schedule D.	Superior Superior Superior Su	JBTOTAL \$ 3,800.00

#### Schedule E (Continuation Sheet) Payments Made

CMP campaign paraphernalia/misc.

CTB contribution (explain nonmonetary)\*

CNS campaign consultants

CVC civic donations

Type or print in ink.

Amounts may be rounded to whole dollars.

MBR member communications

OFC office expenses

PET petition circulating

MTG meetings and appearances

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

SCHEDULE E (CONT.)

Statement covers period 01/18/2004 from	CALIFORNIA 460
through <u>02/14/2004</u>	Page 25 of 30
	I.D. NUMBER 1261232

RAD radio airtime and production costs

TEL t.v. or cable airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Pacheco For District Attorney

through 02/14/2004

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I.D. NUMBER

1261232

FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	PHO phone banks POL polling and survey research POS postage, delivery and messenger serv PRO professional services (legal, accountine per print ads	banks ITRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meal		
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID	
Golden State Senior Election Guide	LIT		1,400.00	
Post International	LIT		765.00	
John Edwards	OFC		150.00	
John Edwards	OFC		100.00	
John Edwards	OFC		100.00	
* Payments that are contributions or independent expenditures must al	Iso be summarized on Schedule D.		SUBTOTAL \$ 2,515.00	

Type or print in ink.

SCHEDULE E (CONT.)

Payments Made	Amounts may be rounded to whole dollars.	from01/18/2004	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE NAME OF FILER		through <u>02/14/2004</u>	Page 26 of 30
Pacheco For District Attorney			1.D. NUMBER 1261232
CODES: If one of the following codes accura	ately describes the payment, you may enter the co	ode. Otherwise, describe the paymen	t.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense professional services (legal, accounting) PRO VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **Edward Rivera** SAL 100.00 **Edward Rivera** SAL 600.00

**Edward Rivera OFC** 100.00 **Edward Rivera OFC** 150.00 **Edward Rivera** 

SAL

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

1,550.00

600.00

Type or print in ink

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period 01/18/2004 from	FORM 460
SEE INSTRUCTIONS ON REVERSE		through <u>02/14/2004</u>	Page 27 of 30
NAME OF FILER Pacheco For District Attorney			I.D. NUMBER 1261232

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries CTB CVC civic donations PET petition circulating t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)\* transfer between committees of the same candidate/sponsor POS. postage, delivery and messenger services TSF professional services (legal, accounting) LEG legal defense PRO VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail) NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **Edward Rivera** SAL 300.00 Nancy Dolan SAL 4,500.00 Nancy Dolan SAL 2,000.00 Eric Hacopian SAL 4,000.00

Eric Hacopian LIT 3,500.00

SUBTOTAL \$ 14,300.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.

### Schedule E (Continuation Sheet) **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA** 01/18/2004 **FORM** from through 02/14/2004 Page 28 I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE NAME OF FILER Pacheco For District Attorney 1261232

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications RAD radio airtime and production costs CMP campaign paraphemalia/misc. campaign consultants MTG meetings and appearances RFD returned contributions OFC office expenses contribution (explain nonmonetary)\* SAL campaign workers' salaries petition circulating t.v. or cable airtime and production costs civic donations PET CVC phone banks candidate travel, lodging, and meals candidate filing/ballot fees PHO FIL staff/spouse travel, lodging, and meals fundraising events POL polling and survey research transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services POS professional services (legal, accounting) VOT voter registration legal defense PRO LEG WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE CODE OR DESCRIPTION OF PAYMENT AMOUNT PAID (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Voter Information Guide #593003 Memo: LIT 3,500.00 ID: 593003

Eric Hacopian SAL 1,000.00 Deon Blue **WEB** 1,500.00 Elizabeth Klock & Associates OFC 2.000.00 Elizabeth Klock & Associates **OFC** 336.90

\* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

4.836.90

Type or print in ink.

SCHEDULE E (CONT.)

(Continuation Sheet) Payments Made	Amounts may be rounded to whole dollars.	Statement covers period 01/18/2004 from	CALIFORNIA 460
SEE INSTRUCTIONS ON REVERSE		through <u>02/14/2004</u>	Page 29 of 30
NAME OF FILER			I.D. NUMBER
Pacheco For District Attorney			1261232

campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)\* OFC office expenses SAL campaign workers' salaries petition circulating TEL t.v. or cable airtime and production costs CVC civic donations PET. phone banks TRC candidate travel, lodging, and meals candidate filing/ballot fees PHO POL polling and survey research TRS staff/spouse travel, lodging, and meals FND fundraising events TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)\* postage, delivery and messenger services **LEG** legal defense professional services (legal, accounting) VOT voter registration LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE CODE OR AMOUNT PAID DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Margaret Arnold SAL 250.00

SUBTOTAL \$

250.00

<sup>\*</sup> Payments that are contributions or independent expenditures must also be summarized on Schedule D.